

CAMILLE J KASSAR
LAW OFFICES OF CAMILLE KASSAR, LLC
271 ROUTE 46 WEST
SUITE C-102
FAIRFIELD, NJ 07004

Re: JONOTHAN FOREMAN
24 MOUNTAIN AVENUE
WEST ORANGE, NJ 07052

Atty: CAMILLE J KASSAR
LAW OFFICES OF CAMILLE KASSAR, LLC
271 ROUTE 46 WEST
SUITE C-102
FAIRFIELD, NJ 07004

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/13/2023
Chapter 13 Case # 22-16089**

RECEIPTS AS OF 01/13/2023

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
09/27/2022	\$200.00	8730664000	10/20/2022	\$200.00	8778003000
12/01/2022	\$200.00	8856413000	01/03/2023	\$200.00	8912064000

Total Receipts: \$800.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$800.00

LIST OF PAYMENTS TO CLAIMS AS OF 01/13/2023

(Please Read Across)

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			40.00	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ALLY CAPITAL	VEHICLE SECURE	734.20	100.00%	0.00	0.00
0002	CAPITAL ONE	UNSECURED	0.00	0.00%	0.00	0.00
0003	SELECT PORTFOLIO SERVICING INC	MORTGAGE ARRE	188,484.13	100.00%	0.00	0.00
0004	TRAF GROUP INC/A-1 COLLECTIONS	UNSECURED	0.00	0.00%	0.00	0.00
0007	PINNACLE CREDIT SERVICES LLC	UNSECURED	1,279.74	0.00%	0.00	0.00
0008	CAPITAL ONE	UNSECURED	0.00	0.00%	0.00	0.00
0009	TRAF GROUP INC/A-1 COLLECTIONS	UNSECURED	0.00	0.00%	0.00	0.00
0010	TRAF GROUP INC/A-1 COLLECTIONS	UNSECURED	0.00	0.00%	0.00	0.00

Total Paid: \$40.00

See Summary

Chapter 13 Case # 22-16089

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 15, 2023.

Receipts: \$800.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$40.00 = Funds on Hand: \$760.00

****NOTE: THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.**